

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O—486458

INVOICE
FORM 222-6R

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020005-5
Remit to Air Arm Division, P. O. Box 746, Baltimore Md.

ORIGINAL

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRT. COLL. FRT. PPD.
P/S

YOUR
REFERENCE

THE UNITED STATES OF AMERICA

SOLD .
TO

U.S. GOVERNMENT

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA

86-35364 9/26/61

CUSTOMER'S ORDER NO.
HF-CT-694

DATE
Encl #1

REG. NO.
DPD 6001-61
COPY OF

SHIPPED TO
PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM
AIR ARM DIV., BALTO., MD.

TAX CODE & REG. NO.

MARKS
FILE#122

GROSS WEIGHT
3#

HOW SHIPPED, ROUTE & GOVT. #/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)
PARCEL POST

SHIP. NO. OR DD 250 NO. & DATE SHIPPED
86-30,330 8/24/61

PARTIAL FINAL PREPAID COLLECT

GOV'T ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			(61) SPARE PARTS ORDERED ON CONTRACT HF-CT-694	12-7		1	\$197.17

"I certify that the above bill is correct and just and that payment therefor has not been received."
Westinghouse Electric Corporation

STAT

STANDARD INSPECTION
AND RECEIVING REPORT
MODIFIED

S.N. NO. 86- 30,330
DATE SHIPPED 24 AUGUST '61
FILE NO. WAA
SHEET 1 OF 1 SHEETS

TERMS: NET 30
INVOICE NO. 86-

35364 SEP 26 61

TAX CODE- E

PRODUCT CODE-8612

(W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

SHIP
TO

Project Dragonlady
Warner Robins Air Material Area
Robins Air Force Base, Georgia
Mark For: Warehouse 17, Storeroom B
Mark: Depot

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

GROSS WT. - 3#

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

CAR SEAL NO. -

NET WT. -

CONTRACT ITEM NO.	REQ. LINE ITEM	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) Year Storage					
3			Spares Per Production List No. 61-13 2-JC-2408-1 Resistor	Ea.	1		\$197.17	\$197.17
INSPECTOR			24 Aug 61					

STAT

PACKAGE NO. AND WEIGHTS

1 CTN. #6260 3#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED." WESTINGHOUSE ELECTRIC CORP.

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694
ACCOUNTANT WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT 122	
INSPECTION	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
DATE	IN CHECKER	DEBIT VOUCHER OR FILE NO.
CLASS - CODE	ACCT. NO. - STORES ACCT.	2008123
I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO.) EXCEPT AS NOTED.
(DATE)		(SIGNATURE)

STAT

INVOICE
FORM 222-OR

Approved For Release 2008/11/13 : CIA-RDP65-00523R000100020005-5

ORIGINAL

Remit to Air Arm Division, P. O. Box 746, Baltimore, Md.

TERMS:
NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

IN REMITTING OR CORRESPONDING SHOW OUR
GENERAL ORDER NO. INVOICE NO. AND DATE

AAD-30723-AA 86-35365 9/26/61

P.O.B. FRT. COLL. FRT. PPD.
P/S

YOUR
REFERENCE

CUSTOMER'S ORDER NO. DATE
HF-CT-694

REQ. NO.

DPD 6001-61

SOLD
TO

THE UNITED STATES OF AMERICA

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIAL AREA
ROBINS AIR FORCE BASE, GEORGIA
MARK FOR: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY OF

SHIPPED FROM
AIR ARM DIV., BALTO., MD.

TAX CODE & REG. NO.

MARKS

FILE#123

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

7#
PARCEL POST

86-30,331 8/24/61

QTY ITEM NO.	STYLE NO.	PROD. CODE	DESCRIPTION	QUANTITY	UNIT PRICE	MULTIPLIER	AMOUNT
			(61) 386.42 (60) 719.16 SPARE PARTS ORDERED ON CONTRACT HF-CT-694				\$1106.08
				12-7			

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

S.M. NO. 86- 30,331
 DATE SHIPPED 24 AUGUST '61
 FILE NO. WAA _____
 SHEET 1 OF 1 SHEETS

35365 SEP2661

TAX CODE-E

PRODUCT CODE- 8612

TERMS: NET 30
INVOICE NO. 86-

W) ORDER NO. - AAD-30723-AA

SHIPPED FROM-

SOLD
TO

CONTRACT NO. - HF-CT-694

SUPPL. & CHG. ORDERS -

CUSTOMERS ORDER NO. -

PROC. DIR. OR REQ'N. NO. -

SHIPMENT ORDER NO. -

B/L NO. -

CAR NO. -

CAR SEAL NO. -

GROSS WT. - 7#

NET WT. -

ROUTE - PARCEL POST CONTRACTOR'S EXPENSE

SHIP
TO

Project Dragonlady
 Warner Robins Air Material Area
 Robins Air Force Base, Georgia
 Mark For: Warehouse 17, Storeroom B
 Mark: Depot

CONTRACT ITEM NO.	RES. LINE ITEM	STORE NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	UNIT MEAS.	QUANTITY		UNIT PRICE	AMOUNT
					SHIPPED	REC'D.		
			PACKED: Domestic Commercial PACKAGED: For (2) year Storage					
			SPARES PER PRODUCTION LIST NO. 60-20					
193			2JC2785H02 Resistor	Ea.	4		179.79	719.16
			SPARES PER PRODUCTION LIST NO. 61-7					
213			2JC2785H02 Resistor	Ea.	1		198.39	198.39
			SPARES PER PRODUCTION LIST NO. 61-14					
240			2JC2785H02 Resistor	Ea.	1		188.53	188.53
								\$1106.08
								STAT

Inspec

1 CTN. #6470 7#

"I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED."

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	CREDIT VOUCHER OR FILE NUMBER HF-CT-694
ACCOUNTABLE OFFICE WHEN DIFFERENT	SHIPMENT NUMBER ON CONTRACT	
APPROPRIATION	PARTIAL 123	FINAL
INVOICE ROUTING	ARTICLES LISTED HEREIN WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED.	
	DATE	IN CHECKER
	CLASS - CODE	ACCT. NO. - STORES ACCT.
		DEBIT VOUCHER OR I.R. NO. 2008122
A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.		B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____), EXCEPT AS NOTED.
(DATE) _____ (SIGNATURE) _____		(DATE) _____ (SIGNATURE) _____

STAT